



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0802 Plains Elem

**District ANB:** EL: 314 HS: 0

**Located ANB:** 314

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	720,129.87	720,129.87	0.00	144,025.95
This Month's Payment - sent to Sanders County				144,025.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	80,548.12	80,548.12	0.00	16,109.64
This Month's Payment - sent to Sanders County				16,109.64
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,529.13	18,529.13	0.00	3,705.85
This Month's Payment - sent to Sanders County				3,705.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,405.60	6,405.60	0.00	1,281.12
This Month's Payment - sent to Sanders County				1,281.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,600.00	4,600.00	0.00	920.00
This Month's Payment - sent to Sanders County				920.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	59,857.20	59,857.20	0.00	11,971.44
This Month's Payment - sent to Sanders County				11,971.44

\* Entitlement has been recalculated

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6/24/2008 8:17:25 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**0802 Plains Elem**

**District ANB:** EL: 314 HS: 0

**Located ANB:** 314

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Sanders County				13,486.16
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	10,914.12	10,914.12	0.00	10,914.12
This Month's Payment - sent to Sanders County				10,914.12
This Month's Payment for District				202,414.28

**0803 Plains H S**

**District ANB:** EL: 0 HS: 184

**Located ANB:** 184

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	584,031.43	584,031.43	0.00	116,806.31
This Month's Payment - sent to Sanders County				116,806.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	48,919.07	48,919.07	0.00	9,783.79
This Month's Payment - sent to Sanders County				9,783.79

\* Entitlement has been recalculated

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6/24/2008 8:17:26 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0803 Plains H S

**District ANB:** EL: 0 HS: 184

**Located ANB:** 184

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,024.63	3,024.63	0.00	604.95
This Month's Payment - sent to Sanders County				604.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,753.60	3,753.60	0.00	750.72
This Month's Payment - sent to Sanders County				750.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	1,000.00	0.00	200.00
This Month's Payment - sent to Sanders County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	33,765.60	33,765.60	0.00	6,753.12
This Month's Payment - sent to Sanders County				6,753.12
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Sanders County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	9,029.93	9,029.93	0.00	9,029.93
This Month's Payment - sent to Sanders County				9,029.93

\* Entitlement has been recalculated

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6/24/2008 8:17:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45		SANDERS COUNTY			
		0803 Plains H S	District ANB:	EL: 0 HS: 184	
			Located ANB:	184	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					150,671.94
		0804 Thompson Falls Elem	District ANB:	EL: 334 HS: 0	
			Located ANB:	334	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		769,847.54	769,847.54	0.00	153,969.54
This Month's Payment - sent to Sanders County					153,969.54
Quality Educator (01-3111)					
ENTITLEMENT		89,470.92	89,470.92	0.00	17,894.20
This Month's Payment - sent to Sanders County					17,894.20
At Risk Student (01-3112)					
ENTITLEMENT		11,469.85	11,469.85	0.00	2,293.93
This Month's Payment - sent to Sanders County					2,293.93
Indian Education for All (01-3113)					
ENTITLEMENT		6,813.60	6,813.60	0.00	1,362.72
This Month's Payment - sent to Sanders County					1,362.72

\* Entitlement has been recalculated

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6/24/2008 8:17:28 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0804 Thompson Falls Elem

**District ANB:** EL: 334 HS: 0

**Located ANB:** 334

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	1,200.00	0.00	240.00
This Month's Payment - sent to Sanders County				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	64,615.84	64,615.84	0.00	12,923.20
This Month's Payment - sent to Sanders County				12,923.20
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Sanders County				13,486.16
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	30,931.15	30,931.15	0.00	30,931.15
This Month's Payment - sent to Sanders County				30,931.15
This Month's Payment for District				233,100.90

\* Entitlement has been recalculated

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6/24/2008 8:17:30 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0805 Thompson Falls H S

**District ANB:** EL: 0 HS: 265

**Located ANB:** 265

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	792,185.47	792,185.47	0.00	158,437.07
This Month's Payment - sent to Sanders County				158,437.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	60,950.74	60,950.74	0.00	12,190.18
This Month's Payment - sent to Sanders County				12,190.18
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,540.40	9,540.40	0.00	1,908.08
This Month's Payment - sent to Sanders County				1,908.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,406.00	5,406.00	0.00	1,081.20
This Month's Payment - sent to Sanders County				1,081.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	1,400.00	0.00	280.00
This Month's Payment - sent to Sanders County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	42,512.12	42,512.12	0.00	8,502.44
This Month's Payment - sent to Sanders County				8,502.44

\* Entitlement has been recalculated

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6/24/2008 8:17:31 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0805 Thompson Falls H S

**District ANB:** EL: 0 HS: 265

**Located ANB:** 265

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Sanders County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	16,655.24	16,655.24	0.00	16,655.24
This Month's Payment - sent to Sanders County				16,655.24
This Month's Payment for District				205,797.33

0807 Trout Creek Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 72

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	193,982.94	193,982.94	0.00	38,796.62
This Month's Payment - sent to Sanders County				38,796.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,824.22	25,824.22	0.00	5,164.86
This Month's Payment - sent to Sanders County				5,164.86

\* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:17:32 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0807 Trout Creek Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 72

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,050.45	11,050.45	0.00	2,210.05
This Month's Payment - sent to Sanders County				2,210.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,468.80	1,468.80	0.00	293.76
This Month's Payment - sent to Sanders County				293.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Sanders County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,921.18	8,921.18	0.00	1,784.22
This Month's Payment - sent to Sanders County				1,784.22
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Sanders County				13,486.16
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	12,129.72	12,129.72	0.00	12,129.72
This Month's Payment - sent to Sanders County				12,129.72

\* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:17:33 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45		SANDERS COUNTY			
		0807 Trout Creek Elem	District ANB:	EL: 72 HS: 0	
			Located ANB:	72	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					73,985.39
		0808 Paradise Elem			
			District ANB:	EL: 34 HS: 0	
			Located ANB:	34	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		79,058.12	79,058.12	0.00	15,811.64
This Month's Payment - sent to Sanders County					15,811.64
Quality Educator (01-3111)					
ENTITLEMENT		16,698.00	16,698.00	0.00	3,339.60
This Month's Payment - sent to Sanders County					3,339.60
At Risk Student (01-3112)					
ENTITLEMENT		327.76	327.76	0.00	65.52
This Month's Payment - sent to Sanders County					65.52
Indian Education for All (01-3113)					
ENTITLEMENT		693.60	693.60	0.00	138.72
This Month's Payment - sent to Sanders County					138.72

\* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:17:34 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**0808 Paradise Elem**

**District ANB:** EL: 34 HS: 0

**Located ANB:** 34

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,755.50	5,755.50	0.00	1,151.10
This Month's Payment - sent to Sanders County				1,151.10
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Sanders County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	3,899.18	3,899.18	0.00	3,899.18
This Month's Payment - sent to Sanders County				3,899.18
This Month's Payment for District				31,148.88

**0809 Dixon Elem**

**District ANB:** EL: 72 HS: 0

**Located ANB:** 72

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	188,804.93	188,804.93	0.00	37,761.01
This Month's Payment - sent to Sanders County				37,761.01

\* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:17:36 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0809 Dixon Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 72

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,795.01	24,795.01	0.00	4,959.01
This Month's Payment - sent to Sanders County				4,959.01
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,793.98	7,793.98	0.00	1,558.78
This Month's Payment - sent to Sanders County				1,558.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,468.80	1,468.80	0.00	293.76
This Month's Payment - sent to Sanders County				293.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,600.00	8,600.00	0.00	1,720.00
This Month's Payment - sent to Sanders County				1,720.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,596.64	22,596.64	0.00	4,519.36
This Month's Payment - sent to Sanders County				4,519.36
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Sanders County				13,486.16

\* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:17:37 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0809 Dixon Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 72

Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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**Transportation 2nd Semester (10-3210)**

ENTITLEMENT	5,144.34	5,144.34	0.00	5,144.34
This Month's Payment - sent to Sanders County				5,144.34
This Month's Payment for District				69,442.42

0811 Noxon Elem

**District ANB:** EL: 129 HS: 0

**Located ANB:** 129

Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	318,309.05	318,309.05	0.00	63,661.77
This Month's Payment - sent to Sanders County				63,661.77

**Quality Educator (01-3111)**

ENTITLEMENT	31,498.50	31,498.50	0.00	6,299.70
This Month's Payment - sent to Sanders County				6,299.70

**At Risk Student (01-3112)**

ENTITLEMENT	5,427.87	5,427.87	0.00	1,085.55
This Month's Payment - sent to Sanders County				1,085.55

\* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:17:38 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0811 Noxon Elem

**District ANB:** EL: 129 HS: 0

**Located ANB:** 129

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,631.60	2,631.60	0.00	526.32
This Month's Payment - sent to Sanders County				526.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	2,200.00	0.00	440.00
This Month's Payment - sent to Sanders County				440.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,561.81	18,561.81	0.00	3,712.37
This Month's Payment - sent to Sanders County				3,712.37
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Sanders County				13,486.16
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	15,366.38	15,366.38	0.00	15,366.38
This Month's Payment - sent to Sanders County				15,366.38
This Month's Payment for District				104,578.25

\* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:17:39 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0812 Noxon H S

**District ANB:** EL: 0 HS: 103

**Located ANB:** 103

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	374,411.00	374,411.00	0.00	74,882.20
This Month's Payment - sent to Sanders County				74,882.20
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	37,439.95	37,439.95	0.00	7,487.95
This Month's Payment - sent to Sanders County				7,487.95
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,070.32	3,070.32	0.00	614.08
This Month's Payment - sent to Sanders County				614.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,101.20	2,101.20	0.00	420.24
This Month's Payment - sent to Sanders County				420.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Sanders County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,662.32	12,662.32	0.00	2,532.48
This Month's Payment - sent to Sanders County				2,532.48

\* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:17:40 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0812 Noxon H S

**District ANB:** EL: 0 HS: 103

**Located ANB:** 103

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Sanders County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	15,366.38	15,366.38	0.00	15,366.38
This Month's Payment - sent to Sanders County				15,366.38
This Month's Payment for District				108,166.45

0813 Camas Prairie Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	27,934.73	0.00	5,586.97
This Month's Payment - sent to Sanders County				5,586.97
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	3,036.00	0.00	607.20
This Month's Payment - sent to Sanders County				607.20

\* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:17:41 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0813 Camas Prairie Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	183.60	0.00	36.72
This Month's Payment - sent to Sanders County				36.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	835.70	835.70	0.00	167.14
This Month's Payment - sent to Sanders County				167.14
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Sanders County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	28.49	28.49	0.00	28.49
This Month's Payment - sent to Sanders County				28.49
This Month's Payment for District				13,209.64

\* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:17:43 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**0814 Hot Springs Elem**

**District ANB:** EL: 166 HS: 0

**Located ANB:** 161

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	398,849.61	398,849.61	0.00	79,769.93
This Month's Payment - sent to Sanders County				79,769.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,052.50	36,052.50	0.00	7,210.50
This Month's Payment - sent to Sanders County				7,210.50
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,785.47	17,785.47	0.00	3,557.07
This Month's Payment - sent to Sanders County				3,557.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,386.40	3,386.40	0.00	677.28
This Month's Payment - sent to Sanders County				677.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,200.00	8,200.00	0.00	1,640.00
This Month's Payment - sent to Sanders County				1,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,324.63	29,324.63	0.00	5,864.95
This Month's Payment - sent to Sanders County				5,864.95

\* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:17:44 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**0814 Hot Springs Elem**

**District ANB:** EL: 166 HS: 0

**Located ANB:** 161

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Sanders County				13,486.16
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	11,789.12	11,789.12	0.00	11,789.12
This Month's Payment - sent to Sanders County				11,789.12
This Month's Payment for District				123,995.01

**0815 Hot Springs H S**

**District ANB:** EL: 0 HS: 75

**Located ANB:** 74

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	301,608.56	301,608.56	0.00	60,321.68
This Month's Payment - sent to Sanders County				60,321.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,086.04	28,086.04	0.00	5,617.24
This Month's Payment - sent to Sanders County				5,617.24

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0815 Hot Springs H S

**District ANB:** EL: 0 HS: 75

**Located ANB:** 74

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,369.39	3,369.39	0.00	673.87
This Month's Payment - sent to Sanders County				673.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,530.00	1,530.00	0.00	306.00
This Month's Payment - sent to Sanders County				306.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	4,800.00	0.00	960.00
This Month's Payment - sent to Sanders County				960.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,680.30	19,680.30	0.00	3,936.06
This Month's Payment - sent to Sanders County				3,936.06
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Sanders County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	7,859.42	7,859.42	0.00	7,859.42
This Month's Payment - sent to Sanders County				7,859.42

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

45		SANDERS COUNTY			
		0815 Hot Springs H S		District ANB:	EL: 0 HS: 75
				Located ANB:	74
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					86,417.39

**9702 Sanders County Coop**

		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT		10,626.00	10,626.00	0.00	2,125.20
This Month's Payment - sent to Sanders County					2,125.20
<b>Special Education (82-3233)</b>					
ENTITLEMENT		109,889.15	109,889.15	0.00	21,977.79
This Month's Payment - sent to Sanders County					21,977.79
This Month's Payment for District					24,102.99

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,749,153.25	4,749,153.25	0.00	949,830.69	
					949,830.69
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	483,319.07	483,319.07	0.00	96,663.87	
					96,663.87
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	10,626.00	10,626.00	0.00	2,125.20	
					2,125.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	91,389.25	91,389.25	0.00	18,277.73	
					18,277.73
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	35,842.80	35,842.80	0.00	7,168.56	
					7,168.56



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**County Summary**

**District ANB:** EL: 1,130 HS: 623 K12: 0  
**County ANB:** EL: 1,131 HS: 649 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	33,400.00	33,400.00	0.00	6,680.00	
					6,680.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	319,088.84	319,088.84	0.00	63,817.88	
					63,817.88
<b>Special Education (82-3233)</b>					
ENTITLEMENT	109,889.15	109,889.15	0.00	21,977.79	
					21,977.79
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	606,877.92	606,877.92	0.00	121,375.68	
					121,375.68
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	139,113.47	139,113.47	0.00	139,113.47	
					139,113.47



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**County Summary**

**District ANB:** EL: 1,130 HS: 623 K12: 0

**County ANB:** EL: 1,131 HS: 649 K12: 0

	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			851,874.77
<b>High School Payment</b>			551,053.11
<b>K12 Payment</b>			0.00
<b>Coop Payment</b>			24,102.99
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			1,427,030.87